

**GOVERNMENT OF MANIPUR
DIRECTORATE OF EDUCATION (S)**

O R D E R S

Imphal, the 28th March, 2017.

No. 40/1-9/2016-ED(S)Fund/3: With reference to Finance Department's letter No. 10/1/2016-FR(Pt.A) dated the 8th March, 2017 on Letter of Credit of Non-Plan Non Salary Expenditure, sub-allocation of fund in respect of non-salary Non-Plan expenditure being the allocation for the year 2016-17 to the HOOs/ DDOs is hereby made as detailed in the **Annexure**.

2. The fund that remains unused/ undrawn on or before 31/03/2017 cannot be drawn and the fund/ amount will lapse and will not be carried over to the next quarter.

3. The concerned Drawing & Disbursing Officers should maintain absolute financial propriety and ensure that no excess payments are made in any manner as warranted under relevant Rules.

4. The above allocation does not ipso-facto authorize the DDOs to incur expenditure unless all other financial rules & regulations are fulfilled.



(N. Praveen Singh)
Director of Education (S)



Copy to:

1. Commissioner (Education/S), Government of Manipur.
2. Addl. Director of Education(S-Hills/Valley/Plg), Government of Manipur.
3. Treasury Officers concerned.
4. Drawing & Disbursing Officers concerned.
5. Senior Accountants concerned.
6. Guard file.

ANNEXURE

Annexure to Orders No. 40/1-9/2016-ED(S)Fund/3 dated 28/03/2017.

Sl. No.	Head of account (NP)	Purpose	Amount allocated and DDO concerned (₹ in Lakh)		
			DDO/Hills	DDO/Valley	Total
1	2202/01/001/01/00/11	DTE	0.250	1.000	1.250
2	2202/01/101/19/00/11		2.500	2.500	5.000
3	2202/02/101/24/00/11		0.015	0.025	0.040
4	2202/02/109/24/00/11		1.000	1.500	2.500
5	2202/80/001/01/00/11		0.250	0.250	0.500
Sub-Total: 2202/11 (DTE)			4.015	5.275	9.290
6	2202/01/001/01/00/13	OE	0.100	0.150	0.250
7	2202/01/101/19/00/13		0.060	0.190	0.250
8	2202/02/101/24/00/13		0.025	0.025	0.050
9	2202/02/109/24/00/13		0.050	0.200	0.250
10	2202/80/001/01/00/13		0.125	0.375	0.500
Sub-Total: 2202/13 (OE)			0.360	0.940	1.300
Grand Total (DTE + OE):			4.375	6.215	10.590

Grand Total